



Revision number: 2

Purchasing Agent: Roselle Miller

Item: Substance Abuse (saliva Alcohol) Testing Kits

Vendor: 95740A Stc Technologies Inc
 1745 Eaton Avenue
 Bethlehem PA 18018-1799

Internet Homepage:

Telephone: (610) 882-1820

Fax number:

Contact: Ken Kunsman

Email address:

Brand/trade name: Q.E.D.

Price: See attached

Terms: Net 30

Effective dates: 06/05/97 through 06/03/99

Days required for delivery: 30 Days

Price guarantee period: 1 Year

Minimum order: 30 Kits

Min shipment without charges:

Other conditions:

CONTRACT HAS BEEN EXTENDED THROUGH JUNE 3, 1999. SEE ALSO PD-757 - TESTING SERVICES.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

For Education/Bus Driver Substance Abuse Testing rules, contact Pat O'Hara (801) 538-7666.



PURPOSE OF CONTRACT: Provide saliva alcohol test kits and training for use by state agencies and participating political sub-divisions pursuant to and in compliance with all applicable provisions of 49 CFR parts 40 and 382 and the Omnibus Transportation Employee Testing Act of 1991.

PRICE SCHEDULE:

Q.E.D. Saliva Alcohol Test Kit	\$ 3.10/each
Training Cost per Site*	\$ 195.00/site

* The \$195 includes a one-time purchase of the Screening Test Technician Video Training Program. Additional personnel may be trained at a cost of approximately \$25/person through the purchase of student training workbooks.

ITEM #	DESCRIPTION	PRICE
31150B	QED SALIVA ALCOHOL TEST 30-COUNT CARTON	\$ 93.00
31150C	QED SALIVA ALCOHOL TEST 100-COUNT CASE	\$ 310.00
31150S	DOT ETHANOL CONTROL SOLUTION	\$ 7.50
31150S	A150 ETHANOL CONTROL SOLUTION	\$ 7.50
31150T	STT VIDEO TRAINING PROGRAM	\$ 195.00
31150X	ADDITIONAL PERSONNEL TRAINING KITS FOR USE WITH VIDEO	\$ 25.00

FINET COMMODITY CODES:

19388000000	Testing of Body Fluids
92435000000	Training

REPORTS:

THE CONTRACTORS WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT. SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE TEN DAYS AFTER THE CALENDAR QUARTER.